| | ORD | ER FOR S | SUPPLIES OR S | SERVICES | <u> </u> | | | | | | PAGE | OF | PAGES | |
|--|---|--------------------------|------------------|---------------|---|-------------|----------|--------------------|----------------|-----------------------|--|---|--------|--|
| IMPORTANT: Mark all packages and papers with contract and/or order n | | | | | numbers. | | | | | 1 | | 3 | | |
| 1. DATE OF ORDER | | 2. CONTRACT NO. (If any) | | | 6. SHIP TO: Michael C. Carter | | | | | | | | | |
| 05/03/2004 | | | | | ME OF CO | NS | IGNEE | Ξ | | | | | | |
| 3. ORDER NO. 4. REQUISITION/REFERENCE NO. | | | | | DOT/Maritime Administration, MAR-820 | | | | | | | | | |
| DTMA1V04 | | 800040003 | | | b. STREET ADDRESS 400 Seventh Street, Room 7209 | | | | | | | | | |
| 5. 1550ING OFFI | CE (Address correspond | ondence to) | | 400 |) Seventin S | ou C | et, ixot | JIII 12(| 09 | | | | | |
| | Administration, MAR-38 reet, SW., Room 7310 | 30 | | 2 017 | 7/ | | | | | | d. STATE | ع 7اF | CODE | |
| | | | | | c. CITY | | | | | | | C. ZII | | |
| Washington | DC | DC 20590 Washington | | | | | DC | | 20590 | | | | | |
| | 7. TO: | | | | | f. SHIP VIA | | | | | | | | |
| a. NAME OF CON | NTRACTOR | | | | | | | | | | | | | |
| T. L. Maddox | x | | | | 8. TYPE OF ORDER | | | | | | | | | |
| b. COMPANY NA | ME | | | X | . PURCHASE | Ξ. | | | | |] | | | |
| | tal Technologies | | | REFE | RENCE YOU | JR: | | | | | b. DELIVERY | | | |
| c. STREET ADDR 16149 Westv | RESS voods Business Par k | | | | inst deli | | | | | | delivery order | structions on the reverse, this elivery order is subject to | | |
| | | | | Pleas | | | | | | | instructions contained on this sidently of this form and is issued | | | |
| d CITY | | o STATE | f. ZIP CODE | condi | ions specified | d on | both si | des of | this order and | | subject to the | | | |
| d. CITY e. STATE Ellisville MO | | | 63021-4505 | | on the attached sheet, if any, including delivery as indicated. | | | | | S. a.s above nambered | | | | |
| | AND APPROPRIATIO | N DATA | | 10. R | EQUISITIO | NIN | IG OF | FICE | | - | | | | |
| - 69 - X1750 - 9 - 04 | - 210 XOCV30 - 1820 | 0 2522 | 0421 - 0CV30 | DO | T/Maritime | Adı | ministr | ation | MAR-820 | | | | | |
| 11. BUSINESS C | LASSIFICATION (C | Sheck annor | priate box(es)) | | | | | | | | | | | |
| a. SMALL | LAGGII IOATION (C | | ER THAN SMALL | | c. DISAE | OVA | NTAGE | D | | | d. WOMEN-O\ | WNED | | |
| 12. F.O.B. POINT | • | | 14. GOVERNM | MENT B/L NC | B/L NO. 15. DELIVER TO F.O.B. POINT | | | | B. POINT | 16. DISCOUNT TERMS | | | | |
| Destination | | | | | ON OR BEFORE (Date) | | | | (Date) | 10 days % | | | | |
| | 13. PLACE OF | | | | | | | | | 20 days | | % | | |
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| | | | 17. SCHEDULE (Se | ee reverse fo | r Reiections | ;) | | | | | | | | |
| | | | | | QUANTITY UNIT | | | | | QUANTITY | | | | |
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| | 18. SHIPPING POINT 19. GROSS SHIPPING W | | | | /EIGHT 20. INVOICE NO. | | | | | İ | | | | |
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| SEE BILLING | | Hoban | | | | | | 17(h) TOT (Cont | | | | | | |
| INSTRUCTIONS ON REVERSE | a. NAME | | | | | | | | | | | | pages) | |
| | DOT/Maritime Admin | | | | | | | | | | | | | |
| | b. STREET ADDRES | | | | | | | | | | 47/:\ | | | |
| | 400 Seventh Street, SW., Room 7325 | | | | L OTATE | | | | \$1,705.00 | | | | | |
| | c. CITY | | | | d. STATE e. ZIP CODE | | | | | | TOTAL | | | |
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| 22. UNITED STATE | TES OF Y <i>(Signature)</i> | | | | | 2 | 23. NA | | (Typed) | | | | | |
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 05/03/2004 DTMA1V04076 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) RATIFICATION - Reimbusment for work to generator adding an 1.00 0001 1,705.000 1,705.00 electrical system Services were provided on a MARAD owned generator in support of the Water Ballast Program. Verbal authorization to conduct services were provided by the Technical Representative. The Contracting Officer did not provide authorization to conduct services. Contractor conducted services at thier own risk. Based on approval from Ratification Official, MARAD agrees to reimburse contractor for services rendered. Reference Requisition: PR800040003 Accounting Data: 69X1750 9 04 210 18200 XOCV30 2522 0421OCV30 - \$1,705 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$1,705.00